

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Scott Shea

5913 Argonne Blvd.

New Orleans, LA 70124

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

City Council, City of New Orleans, District A

## OFFICE USE ONLY

*Supp 2/02*  
*2/15*

0502250

## 3. Date of Primary 02/02/2002

This report covers from 01/01/2004

through 12/31/2004

## 4. Type of Report

☐ 180th day prior to primary

☐ 40th day after general

☐ 90th day prior to primary

☐ Annual (future election)

☐ 30th day prior to primary

☒ Supplemental (past election)

☐ 10th day prior to primary

☐ 10th day prior to general

☐ Amendment to prior report

## 5. FINAL REPORT if:

☐ Withdrawn

☒ Filed after the election AND all loans and debts paid

☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Hibernia National Bank

313 Carondelet St.

New Orleans, LA 70131

## 7. Full Name and Address of Treasurer

Mark J. Shea

136 Telemachus

New Orleans, LA 70119

## 8. a. Name of Person Preparing Report

Debbie Sawyer

b. Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

## 11. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (Use additional sheets if necessary)

This 15<sup>th</sup> day of February, 2005

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 482-5700  
Daytime Telephone

Signature of Treasurer

(504) 482-5700  
Daytime Telephone

2005 FEB 18 PM 1:14  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	14500.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	14500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	500.00
10. Other Disbursements (Schedule E-2)	6618.58
11. Loan Repayments Made (Schedule B)	14500.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	21818.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7318.58
15. Plus total receipts this period (Line 8 above)	+ 14500.00
16. Less total disbursements this period (Line 13 above)	- 21818.58
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Patrick DeRouen 7245 Sardonyx St. New Orleans, LA 70124	12/31/2004	Loan Forgiveness	2500.00
Mark Shea 6417 Bartha Drive New Orleans, LA 70122	12/31/2004	Loan Forgiveness	2500.00
Scott P. Shea 132 N. Telemachus New Orleans, LA 70119	12/31/2004	Loan Forgiveness	2500.00
Jude H. Trahan, Jr., APLC Attorney At Law 506 Water St., Ste. B Destrehan, LA 70047	12/31/2004	Loan Forgiveness	2000.00
David G. Trapagnier 99 Colonial Club Dr. New Orleans, LA 70123	12/31/2004	Loan Forgiveness	2500.00
Emile Weaver 124 Woods Dr. Madisonville, LA 70447	12/31/2004	Loan Forgiveness	2500.00
5. Total OTHER RECEIPTS during this reporting period			14500.00

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender.</p> <p>David G. Trepagnier 99 Colonial Club Dr. New Orleans, LA 70123</p>	<p>2.</p> <p>a. Date <u>02/18/2002</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ <u>2500.00</u></p> <p>d. Balance due _____ \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>12/31/2004</td> <td>2500.00</td> <td></td> </tr> </tbody> </table> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	Date	Principal	Interest	12/31/2004	2500.00	
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<b>1. Name and address of lender.</b>  Scott P. Shea 132 N. Telemachus New Orleans, LA 70119	<b>2.</b> a. Date* <u>02/18/2002</u> b. Interest rate _____ %(a.p.r.) c. Amount borrowed* _____ \$ <u>2500.00</u> d. Balance due _____ \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender.</p> <p>Mark Shea 6417 Bertha Drive New Orleans, LA 70122</p>	<p>2.</p> <p>a. Date <u>02/18/2002</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ <u>2500.00</u></p> <p>d. Balance due _____ \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender.</p> <p>Jude H. Trahan, Jr., APLC          Attorney At Law          506 Water St., Ste. B          Dastrehan, LA 70047</p>	<p>2.</p> <p>a. Date* <u>02/18/2002</u>      b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* _____ \$ <u>2500.00</u></p> <p>d. Balance due _____ \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>						
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12/31/2004	2000.00						

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<p>1. Name and address of lender.</p> <p>Patrick DeRouen 7245 Sardonyx St. New Orleans, LA 70124</p>	<p>2.</p> <p>a. Date* <u>02/18/2002</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2500.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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12/31/2004	2500.00						

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<b>1. Name and address of lender.</b>  <b>Emile Weaver</b> <b>124 Woods Dr.</b> <b>Madisonville, LA 70447</b>	<b>2.</b> <b>a. Date</b> <u>02/16/2002</u> <b>b. Interest rate</b> _____ <small>%(a.p.r.)</small> <b>c. Amount borrowed*</b> _____ \$ <u>2500.00</u> <b>d. Balance due</b> _____ \$ <u>0.00</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>						
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# SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
International Longshoremen's Association Committee on Political Education 17 Battery Place New York, NY 10004 Reason Debt Incurred: Reimburse excess contribution	500.00	0.00	500.00	0.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	b. Amount(s)
International Longshoremen's Association Committee on Political Education 17 Battery Place New York, NY 10004	01/31/2004		500.00
3. SUBTOTAL (optional)			500.00
4. TOTAL (complete only on last page of this schedule)			500.00

**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank 7033 Canal Blvd. New Orleans, LA 70115	12/31/2004	Bank service charges	25.95
Scott Shea Campaign 135 Telemachus New Orleans, LA 70119	01/01/2004	Trf to Clerk of Court Election	6702.63
5. Total OTHER DISBURSEMENTS during this reporting period			6818.58